

Tuesday, 11/29/2005 7:13:30 PM  
Linda Lacelle

Date:  
User:

# Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: LATCH ASSEMBLY
<b>Job Number</b>	: 25050	<b>Part Number</b>	: D2586
<b>Estimate Number</b>	: 10303	<b>Drawing Number</b>	: D2586 REV C1
<b>P.O. Number</b>	: 11/29/2005 S.O. No. :	<b>Project Number</b>	: N/A
<b>This Issue</b>	: NC	<b>Drawing Revision</b>	: C1
<b>Prsht Rev.</b>	: 11	<b>Material</b>	:
<b>First Issue</b>		<b>Due Date</b>	: 12/20/2005
<b>Previous Run</b>		<b>Qty:</b>	100
<b>Written By</b>	: <u>NG 02.01.31</u>	<b>Um:</b>	UN
<b>Checked &amp; Approved By</b>	: <u>REVE</u>	<b>Each</b>	
<b>Comment</b>	: Created By Auto Work Order		

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 8000000187 8/05/11/30

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

Tools:

2.0

C23225

DOOR LATCH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

DOOR LATCH

Tools:

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

10/05/12/07

100

Tools:

4.0

D30157

Lock Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Lock Nut

Pick:

Qty

1

Part Number

D3015-7

Description

Lock Nut

Batch

B24570

(97A)

B25208

(3X)

C 205112109

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: LD Date: 05/12/21  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/29/2005 7:13:30 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 25050

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

Tools:

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

FF 05/12/20

3

FF 05/12/13

97

Tools:

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

05-12-20

10

Tools:

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 134

05/12/20

100

Tools:

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 05/12/21 100

05/12/21

100

Tools:

Job Completion



W/O:

# WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:

# WORK ORDER NON-CONFORMANCE (NCR)

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

T.C.H. Sales Inc.  
40 Emblem Court  
Toronto, Ontario M1S 1B1

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Buffalo, New York 14206

Trans Continental Hardware  
10552 King William Drive  
Dallas, TX 75220

1-800-465-6281  
www.tchweb.com



## **CERTIFICATE OF COMPLIANCE**

Date: December 9, 2005

Customer Name: Dart Aerospace Ltd

Customer P.O. No.: PO00000187

TCH Order No.: 62399

Invoice No.: 76614

Date shipped: Dec 06, 2005

TCH Part No.: C2-32-25

Item Description: Black Lever Latch Raised Trigger

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature:

Roberdo Rivas

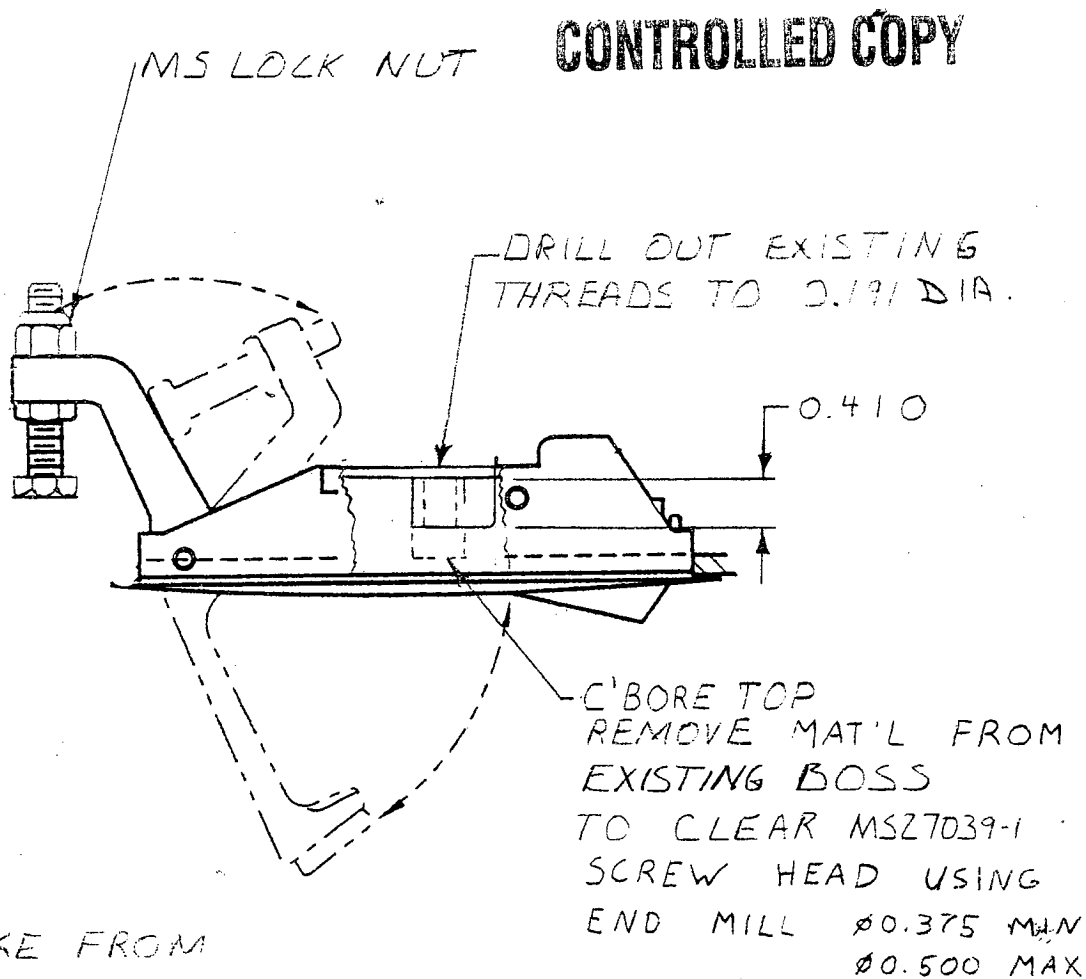
Title:

Industrial CSR



RELEASED  
97/09/04 KE  
TSR A364

DESIGN KE	DRAWN BY KE	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED JA	APPROVED JA	DRAWING NO. DZ586	REV C SHEET / OF /
DATE 97.09.03	TITLE DOOR LATCH	SCALE NTS	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	



NOTE: MAKE FROM  
SOUTHCO PART# C2-32-25